



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2378

Job Sheet 202409



Part No: D2378

Job Qty: 33 pcs

Part Name: Bolt



Part Weight: 0 lbs

Job Created: 10/28/19

Due Date: 11/8/19

Type: Stock

Status: New

Priority: Medium

Job Tracking No:

Created By: Chantal Lavoie

Description:

Note: DWG REV A IPP: B 99.05.10 Re-format DM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	33 pcs	11/8/19	11/8/19	0.00	0.00	Purchasing - 1	OCT 28 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Recelve - B4B	33 pcs	11/8/19	11/8/19	0.00	0.00	Packaging 2 - 1 - B4B	OCT 28 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S227382



Part: D2378

Job No: 202409

Serial No/Batch: S227382

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/28/19

Plex 10/28/19 10:25 AM Dart.Lavoie.Chantal

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	33 pcs	11/8/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	NOV 05 2019
					QC 6 - 81	DAS 40 9-89
130	Packaging 3-1 - Stock - B4B	33 pcs	11/8/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	DAS 21 9-89
					Packaging 3 - 36 - B4B	NOV 18 2019
140	QC 21 - SA	33 pcs	11/8/19	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	DAS 21 9-89
					QC 21 - SA - 53	NOV 18 2019

Part Op 100 - (Purchasing) Issue P/O: _____ Purchase part as per Dwg D2378 Possible Supplier: KBC, Part Number: 1-
 Descriptions: 908-401

- 110 - (Receive & Inspect for Damage & Mat'l Certs)
- 120 - (QC6- All purchased or subcontracted products)
- 130 - (Identify as per dwg & Stock Location: _____)
- 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
1908401	Mounting Bolt D2378	33 Ea (1 ea)	100-Purchasing	S227381
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	1908401	33	0	0
Part Specifications				
Specifications could not be found.				

Plex 10/28/19 10:25 AM Dart.Lavoie.Chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044851



Supplier: KBC001-VC
KBC Tools & Machinery
6200 Kennedy Road, Unit # 1
Mississauga
ON
L5T 2Z1 Canada
Phone: 905 564 6600
Fax: 800 668 5615

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044851
PO Date: 10/22/19
Due Date: 10/31/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavole, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavole@dartaero.com

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

REVISED

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		1908401		25/pK		Mounting Bolt D2378 as per dwg d2378 rev. a WO # 202193	Partial	-	10/31/19	67 Ea	67 Ea	0 Ea	\$3,525/Ea	\$0.00
						WO # 202409	Firmed X33	-	11/8/19	33 Ea	0 Ea	33 Ea	\$3,525/Ea	\$116.33
Sub Total:										100	67	33		\$116.33
													Grand Total:	\$116.33

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/28/19 10:26 AM Dart.Lavole.Chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044851



Supplier: KBC001-VC
KBC Tools & Machinery
6200 Kennedy Road, Unit # 1
Mississauga
ON
L5T 2Z1 Canada
Phone: 905 564 6600
Fax: 800 668 5615

PO No: POHB044851

PO Date: 10/22/19

Due Date: 10/31/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

OCT 23 2019

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	202193	1908401	25/pK		Mounting Bolt D2378 as per dwg d2378 rev. a	Firmed	-	10/31/19	100 Ea	0 Ea	100 Ea	\$3.76/Ea	\$376.00
												OCT 28 2019	
												Grand Total:	\$376.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
~~A020 CERTIFICATION OF MATERIALS CONFORMANCE~~
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/23/19 12:58 PM Dart.Lavoie.Chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044851



Supplier: KBC001-VC
KBC Tools & Machinery
6200 Kennedy Road, Unit # 1
Mississauga
ON
L5T 2Z1 Canada
Phone: 905 564 6600
Fax: 800 668 5615

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044851
PO Date: 10/22/19
Due Date: 10/31/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground
Pynt Terms: Net 30

Freight Terms:
Special Comments:

REVISED

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		1908401		25/pK		Mounting Bolt D2378 as per dwg d2378 rev. a WO # 202193	Partial	-	10/31/19	67 Ea	67 Ea	0 Ea	\$3.525/Ea	\$0.00
						WO # 202409	Firmed X33		11/8/19	33 Ea	0 Ea	33 Ea	\$3.525/Ea	\$116.33
Sub Total:										100	67	33		\$116.33
Grand Total:													\$116.33	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/28/19 10:26 AM Dart.Lavoie.Chantal

**KBC TOOLS, INC.**

6200 KENNEDY ROAD, UNIT #1, MISSISSAUGA, ON L5T2Z1
PHONE: 1-888-KBC-TOOL, FAX: 1-800-668-5615

BILL TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA
PHONE: 613-632-9577

PACKING LIST

PICK TICKET NUMBER	6980869
PICK DATE	10/23/2019
PAGE	PAGE 1 OF 1
ORDER NUMBER	3029372

**SHIP TO:**

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA

CUSTOMER ID: 134548**ORDERED BY:** CHANTAL LAVOIE

P.O. NUMBER		ORDER DATE	TERMS	PICK TICKET NO.	KBC SALES REP/E-MAIL
POHB04851		10/23/2019	NET 30	6980869	SALESCANADA@KBCTOOLS
QUANTITIES				KBC ITEM NUMBER ITEM DESCRIPTION	
ORDERED	SHIPPED	REMAINING	DISP	UOM	

33	33	0	1-908-401	EA
			5/16X1.3/4 USA SHOULDER SCREW	1.0

TOTAL LINES : 1
TOTAL PIECES : 33
TOTAL WEIGHT: 1.72 LBS.

PICKED : _____
PACKED : _____
SHIPPED : _____

DAS
40
9-89

DELIVERY INSTRUCTIONS: PURO #7684382**SHIP VIA:** PUROLATOR

Thank you for choosing KBC TOOLS for your quality tooling & MRO supplies. Note: Special Orders are not returnable.

Please call, fax, surf or e-mail us with your next order, and we'll get your tooling and MRO supplies to you with speed and care.

Thank You - TEAM KBC

RECEIVED**OCT 25 2019****DART AEROSPACE LTD.**